

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and urban Development Department - B.E. 2014-15 Release of an amount of Rs.171,54,90,000/- (Rupees One Hundred Seventy One Crores Fifty Four Lakhs Ninety Thousand Only) for the months of June to November-2014 under Plan Scheme of B.E. 2014-15 as Assistance to Greater Hyderabad Municipal Corporation, Hyderabad - Administrative Sanction - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT

G.O.Rt.No.24,

Dated:19.01.2015
Read the Following :-

1. G.O.Rt. No.1069, Finance (EBS-VIII)) Dept, Dated:31.10.2014.
2. G.O.Rt. No.164, MA & UD (B.1)) Dept, Dated:05.11.2014.
3. G.O.Rt. No.72, Finance (EBS-VIII)) Dept, Dated:09.01.2015.

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ORDER

In pursuance of the Budget Release Order issued by the Finance (EBS, VIII) Department vide reference 3rd read above, the Government hereby accord Administrative Sanction for an amount of Rs.171,54,90,000/- (Rupees One Hundred Seventy One Crores Fifty Four Lakhs Ninety Thousand Only) for the months of June to November-2014 under Plan Scheme of B.E. 2014-15 as assistance to Greater Hyderabad Municipal Corporation Hyderabad.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference 3rd read above and debited to the following Head of Account:-

Plan Schemes

(Rs. In Thousands.)

Sl. No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in BE	Addl. Amounts Sanction ed	Amou nt re-appro priate d	Total Provision	Amounts already authoriz ed	Amount authorized now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Pedistration Project (GHMC)	2217-80-800-11-14-310-312	V	1,00,00	--	--	1,00,00	43,80	30,00	26,00
2.	Multi Model Suburban Rail Transport System	2217-80-191-11-53-310-312	V	20,83,33	--	--	20,83,33	7,75,00	6,24,90	6,83,43
3.	Plantation Programme under Haritha Telangana in GHMC Area	2217-80-191-11-87-310-312	V	25,00,00	--	--	25,00,00	--	15,00,00	10,00,00
4.	Slum Free Programme in GHMC Area	2217-80-789-11-88-310-312	V	155,00,00	--	--	155,00,00	--	93,00,00	62.00.00
5		2217-80-796-11-88-310-312	V	95,00,00	--	--	95,00,00	--	57,00,00	38,00,00
	Total			296,83,33	--	--	296,83,33	8,18,80	171,54,90	117,09,63

3. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 1 above, as per the quarterly regulations and by preferring an adjustment bill District Treasury Officer, Hyderabad Urban, and adjust the same to the P.D. Account No.66 of Greater Hyderabad Municipal Corporation, Hyderabad.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad is requested to authorize to adjust the amount sanctioned in para 1 above as P.D. Account No.66 of Greater Hyderabad Municipal Corporation, Hyderabad.

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5. The District Treasury Officer Hyderabad (Urban) Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above in P.D. Account No.66 of Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to utilize the funds and furnish the expenditure particulars and utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

7. This order is issued based on the Budget Release Order issued by the Finance (EBS-VIII) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M.G. GOPAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad
The Assistant Secretary to Government, MA & UD (OP) Department

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
The District Treasury Officer, Hyderabad (Urban)
The Director of Treasuries and Account Hyderabad
The Accountant General, Hyderabad.
The Finance (EBS-VIII) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER